			Receiv	my izepc	/ I C		طاعريخ			
Date: 12/1/3 Batch No: 12/3/3/ Supplier: CAM// Dart P/O: 1736/ Release Note Attached: Yes No N/A										
Packing Slip: Invoice: Receipt:	Yes Cash	No —— No —— Cr ——	W Sh Q0	aybill Attache hipment Comp C6 Inspection ork Order	d: Ye	s No				
Discrepancies		——т,	Ougntitu	Quantity	Quantity	Quantity	0			
Part	Description		Quantity Ordered	Received	Returned	Short	Comments			
Number			Orabida	i						
			Initials	of receiver	(if shipment	OK) Level	12			
Production/Ac	Imin: 10/5/8	/ 	1			Locati	on			
Received/Cos	sting									
Initial		-								
H:\FORMS\Purc	hasing\approved pu	urch\RECR	EPORT Rev	D						

Purchase Order Receipt Listing

Thursday, July 05, 2012 11:44:20 AM

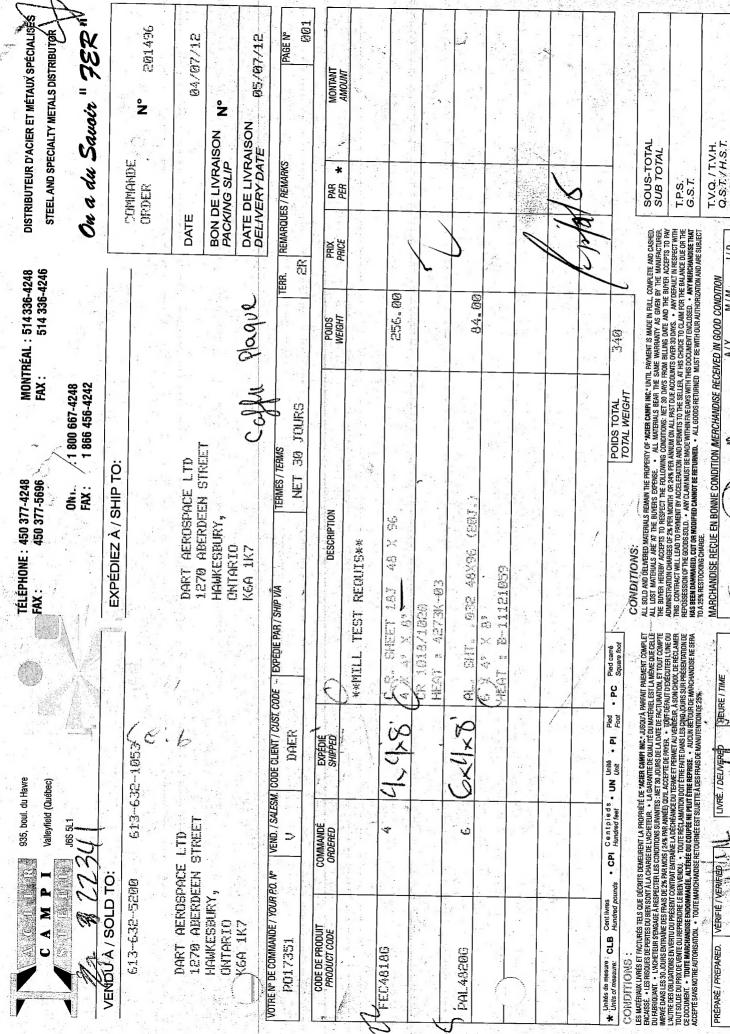
All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO17351 Receipt Dates from 7/5/2012 to 7/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$290.27	\$226.64	320.0000 0.0000 0.0000 \$516.90 0.0000
Inspected Qty/ MRB Qty/ Rejected Qty/ MRB Reject (PO U/M) Qty	0.0000	0 0000.0	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$2.27	\$1.18	Total (
Recv Qty (PO U/M)	128.0000	192.0000	
Recv Date/ Recv Emp	776/2012 775/2012 128.0000 DESJ02	7/5/2012 DESJ02	-
Required Date Required Qty	776/2012	192.0000	
1	;		
rence/ PO U/M / cription/ Stock U/M t Std	VC-CAM002 Campi Steel M1010S18GA sf 1010/1025 SHEET sf .048	122511 M6061T6S.032 sf 6061-T6 Sheet 0.032" sf 123311	
Project ID Reference/ Description/ Cert Std		M6061' M6061' 6061-T	
Line I Nbr/ Insp Req	ndor Name I No	2 No	
Purchase Order ID/ Curr Type	endorID\Vendor Name PO17351 1 CAD No		

200

منازيج



TOTAL

0/0/2

GNATURE DU CLIENT / *CUSTOMER'S SIG*

PAR | PAR |

CHARGE TO CHATCHER WASES & ARRESTS	2010/05/05 2010/05/28 179523 - LOCOMOTE SYSTEM	EM INC.	-738AB(89 62208
	SOUR TO CUSTOMER NAME & ADDRESS		MILL TEST REPORTS ESSAL STALL ALCOMA INC. HARBY GRETIELS MAY THE MATERY HEIGH DESCRIBED WAS MAD AND TISTED IN
CUSTONER SPECIFICATION COLD ROLLED STREE SHEEL - LIGHTLY OILED - REST	SL SHEET - CARBON - ASTE ALOOS TYPE B (07A) - CS - LIGHT MATTE - RESTRICTED GADGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL IMPRVD SHPE/LIGHT MATTE		CONTROL WITH THE REST OF THE PECKING THE PECKING THE SECULATION SHOWS, ALL RESULTS AND THE RETAINED IN ACCORDANCE WITH THE COMPANY STANDARD KREINED KEENING MACTICES.
SUPPLEMENTARY MATERITY ON			J. JOHNSTON
TEST CERT 1: RECEIVING OUPON:	MG 450-424-0853 TEST CERT 2: PLATE TEST C	_ = et =	THE MILL TEST REGORT MAY HOT BE REMODINED EXCEPT IN THE WITHOUT BY BREAT MEN STAR STEEL ALCOMA MILL BY YOU RECTIVE THIS DOCUMENT AT
E L	S REFORT REQUIRED 2000147513	5	AND ARE NOT THE INTRIBUED RECEIVED, TRANS CALL AND INSTANT COLLECT FOR METALOTIONS ON MITHODS OF DISPOSAL OF DOCUMENT.
W ACOALLO	2010/05/30	11:23	
TE EN 10204 9.1 QUALITY AND ENVIRO TE INDICATED WITH {	CERTIFICATES AVAILAB IN CANADA WITH DOMES	COM	
CUSTOMER ITEM 00001	OUR LIEM 002 DIMENSIONS .044 WIN X 48 X COIL	*	77 ## ## ## ## ## ## ## ## ## ## ## ## #
COIL NUMBER HEAT-MS P 9500683 4273K-03	PIECES COLL COLL PIECES NUMBER HEAT-MS PIE	NO. WELGET	THD
***) * * * * *	* * * * * * * * * * * * * * * * * * * *	*****
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4273X + .04 .	.009 .007 .02 .03 .03 .04	000	

FI FI PAGE

THE TEST REQUITS AND VALUES REPORTED BERKEN INDECATE ONLY THAN CHATGURAR STEEL FOR WHICH THIS CERTIFICATE IS (SELED MERIS THE MILHUM).
SPECIFIED YTELD SYNENGTH AND COTTHE CHEMICAL ANALYSIS AND PHYSICAL PROPRESS OF SUCH STEEL AND ACCORDANCE WITH THE REQUIRMENTS OF THE SPECIFICATION INDECATED. THE RESULTS OR VALUES REPORTED HEREIN CAN ANY BE USED TO CAALIEY THE STEEL OR ANY SPECIFICATION OF SPECIFICATION ON SPECIFICATION OF SECURIARIES THAN THE OWN THE THAN THE OWN THE WAY BE SEEN THE STEEL THE ACTUAL STRENGTH OF SUCH STEEL.

We certify that this is a true copy of the section of their shall be received by the producer of the manufactor of the section (see I need to be seen that the section). STPES PEFOA

ALEMENA SHEEF \$005-119. A 96 0000" X 96 0000" X 96 0000" ONLIGHTS OF BRIDE

ZHENGSHOU HENGH CHINY СНУИССИПИИВ "ИО" НІСИ УИВ ИЕМ ЈЕСЕНОГОСЬ ЗОИЕ" SHENGSHOD WINGLES INDUSTRY CO., CTD

MIT LEST CEKTIFICATE

ACIANAD, 625, FIAH DO Insured - R. Ribbrand and TPSS and asonuceoff leterracit

PARTICE NO:

ANHO, CARDINO THOM SWKINGT 11-15-138 ORDER NO.

2102 B-001 SHIBMIC WYBKS: TORONTO, CANADA NOITANITABO

FOR CINCEDAD CHINA dain'i list heads markwall DESCRIPTION OF GOODS:

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PECHANNER RECHANGER			400 0	2100	EDE	111		468 ,0			SZELLLIL-P
ABCINIAMER PROMINAMER		910.0		510.0	6100	18.1		600°0		7.11.2	SZELLELA-D
KEMPINDEK	_	SLO.O.	2000	100°0		501	BOL O.	_	11.0	\$002H14	6-11121069 6-11121069
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51	16	072	061*60*651	CEHESON	14585111-0			
51 Z8								

PRODUCER: ZHEKSZHOU MINGTAL INDUSTRY CO., CTO

Doc No. 127602 Indexed 6Febl2 by slempl

1/1 84 BC FEC: 771973 001 Stainbl.

zibacy ph.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 1 of 2

Order From:

VC-CAM002

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Fax

Vendor Phone

Vendor Account Nbr

800 667 4248

450 377 5696

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30 CAD

Currency FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Descript Mfg ID	ion/	Req Date/ Taxable	Req Unit of Mea	Qty/ sure	Ship Method	Unit Price	Extended Price
MI	010S18GA	1010/1025	SHEET .048	7/06/12 Yes		28.00 sf	Yours ppd	\$2.3109	\$295.80
			Special Inst:	MATERIAL: AI A36/A366/A100 OR CSA G40-2 MATERIAL TO	08 1 38W/44W/5	50W/60	0W/70W///	7 4 18	
M60	061T6S.032 21	6061-T6 Sh	eet 0.032"	7/06/12 Yes	1 9	92.00 sf	Yours ppd	\$1.2029	\$230.96
			Special Inst:	MATERIAL; 60 SHEET AS PER QQ-A-2 250/11 OR AMS OR AMS 4027 O	250/11 OR AN 8 4025	MS-QQ			
M50	052H32S.040	5052-H32 .0	40 Sheet	7/10/12 Yes	12	28.00 sf	Yours ppd	\$1.8750	\$240.00

No substitution or deviation without consent. Certificate of Conformity or Material

NO

Certification required - YES

Change Nbr:

2

Change Date: 7/04/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17351

Purchase Order Date 7/03/12 PO Print Date 7/04/12

Page Number 2 of 2

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Contact Name

Vendor Phone Vendor Fax

Vendor Account Nbr

800 667 4248

450 377 5696

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency Net 30 CAD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Special Inst:

MATERIAL: 5052H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8

OR AMS 4016 OR ASTM B209

M303B1.000X03.000

303 BAR 1" X 3'

7/13/12

No

12.00 Yours ppd

f

\$82.4500

\$989.40

Special Inst:

MATERIAL: AISI 303 SS BAR AS PER

ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total:

\$1,756.16

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES NO

Change Nbr:

2

Change Date: 7/04/12